

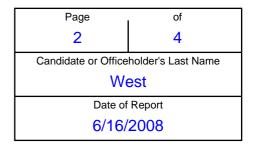
Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov



Report of Contributions and Expenditures For Legislative Candidates and Officeholders (Utah Code Section 20A-11)

Name of Candidate or Offi	ceholder		Phone I	Number
Marcie West			(801))529430
Street Address	Suite/Apartment/PO Box:	City	State	Zip
774 South 1650 East	#c	Clearfield	AL	8401
Office	District Number	County	Po	olitical Par
House	14	Davis	ı	Democra
	Type of Repor	rt		
INTERIM REPO	, , , , ,	FINAL REPORT:		
(Required by Seven days (Required by August 31st (Required by Seven days (Required by YEAR-END RE	y all candidates) preceding a General Election y all candidates)	Final Report (Required by all officeholders as a campaign account) Yes Is this rep	soon as they c	lose
	Report Verificat	ion		
1				
,	Name of Candida	te		
a	iffirm that this Report of Contribution true, accurate and correct to the be	ns and Expenditures is est of my knowledge.		
_	Signature of Candid	date	_	
	Date			
To File this Mail or del Lieutenant Gove	iver to rnor's Office	For Office	Use Only	
Utah State Capit Salt Lake City, UT (801) 538 For More Info	Г 84114-2325 - 1133	Copied		

Date Received



\$2,698.94

\$1,853.42

\$845.52

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS

Subtotal

(Add lines 1 & 2)

(See Schedule B)

Total Expenditures Made

(Subtract Line 4 from Line 3)

Balance at Ending of Reporting Period

3

4

5

	PORTING	PERIOD DETAILS	
Re	eport: Primary	/	
Ве	eginning Date:	4/20/2008	
Er	nding Date:	6/17/2008	
Du	ue Date:	6/17/2008	
ВА	ALANCE S	UMMARY	
1		at Beginning of Reporting Period 5 of last report)	\$881.44
2	Total Cor (See Schedu	ntributions Received	\$1,817.50

Page	of				
3	4				
Candidate or Officeholder's Last Name					
West					
Date of Report					
6/16/2008					

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributer	Complete Mailing Address	I	L	Α	Contribution Amount
4/26/2008	Watkins, Brian	1744 South 600 East Salt Lake City, UT 84105				\$40.00
5/2/2008	Committee For Beth Holbrook	3701 South Monterey Circle Bountiful, UT 84010				\$100.00
5/2/2008	McAdams, Ben	1530 Hubbard Ave Salt Lake City, UT 84105				\$75.00
5/2/2008	Shurtliff, LaWanna	5085 AZTEC DR Ogden, UT 84403				\$50.00
5/2/2008	West, Laurie	2264 North 2100 East Layton, UT 84040				\$25.00
5/7/2008	Van Dam, Paul	31 M Street Salt Lake City, UT 84102				\$500.00
5/21/2008	ActBlue	PO Box 382110 Cambridge, MA 02238				\$250.00
5/23/2008	Ginsberg, Sheryl L.	3696 South Terrace Heights Salt Lake City, UT 84109				\$25.00
5/23/2008	White, Beverly	122 Russell Ave Tooele, UT 84074				\$25.00
5/26/2008	Joe Hatch For Council	1141 Michigan Avenue Salt Lake City, UT 84105				\$75.00
6/3/2008	Bogart, John	1830 South 300 East Salt Lake City, UT 84115				\$100.00
6/4/2008	Energy Solutions	423 West 300 South Suite 200 Salt Lake City, UT 84101				\$250.00
6/12/2008	MSW Consulting	774 South 1650 East #C Clearfield, UT 84015				\$262.50
6/14/2008	Aggregate Contributions	Various Various, UT 84111				\$40.00
SUB TOTAL FOR THIS PAGE			\$1,817.50			
TOTAL CONTRIBUTIONS RECEIVED			\$1,817.50			

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

Page	of				
4	4				
Candidate or Officeholder's Last Name					
West					
Date of Report					
6/16/2008					

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Name of Recipient	Purpose		L	A	Expenditure Amount
Staples	Convention Supplies				\$19.48
FedEx Kinkos	Copies for Convention				\$16.47
Curtis Haring	Campaign Management				\$250.00
Office Max	office supplies				\$21.34
Barcodes Inc	Computer Hardware				\$148.70
Office Max	Printing				\$106.24
Office Max	Mailer Supplies				\$45.38
United States Postal Service	postage				\$127.00
HRC Box Office	HRC Event				\$525.00
Curtis Haring	Campaign Management				\$500.00
Target	Wireless modem				\$71.27
MSW Consulting	Volunteer Breakfast re-imbursement				\$22.54
SUB TOTAL FOR THIS PAGE				\$1,853.42	
TOTAL EXPENDITURES MADE			\$1,853.42		
	FedEx Kinkos Curtis Haring Office Max Barcodes Inc Office Max Office Max United States Postal Service HRC Box Office Curtis Haring Target MSW Consulting L FOR THIS PAGE	FedEx Kinkos Copies for Convention Curtis Haring Campaign Management Office Max Office supplies Barcodes Inc Computer Hardware Office Max Printing Mailer Supplies United States Postal Service HRC Box Office HRC Event Curtis Haring Campaign Management Wireless modem MSW Consulting Volunteer Breakfast re-imbursement	FedEx Kinkos Copies for Convention Curtis Haring Campaign Management Office Max Office supplies Barcodes Inc Computer Hardware Office Max Printing Office Max Mailer Supplies United States Postal Service HRC Box Office HRC Event Curtis Haring Campaign Management Target Wireless modem MSW Consulting Volunteer Breakfast re-imbursement	FedEx Kinkos Copies for Convention Curtis Haring Campaign Management Office Max Office supplies Barcodes Inc Computer Hardware Office Max Printing Office Max Mailer Supplies United States Postal Service HRC Box Office HRC Event Curtis Haring Campaign Management Target Wireless modem MSW Consulting Volunteer Breakfast re-imbursement	FedEx Kinkos Copies for Convention Curtis Haring Campaign Management Office Max Office supplies Barcodes Inc Computer Hardware Office Max Printing Office Max Mailer Supplies United States Postal Service HRC Box Office HRC Event Curtis Haring Campaign Management Target Wireless modem MSW Consulting Volunteer Breakfast re-imbursement

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed